

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Sri G. Rami Reddy, Office Subordinate (Retd), Finance Department - Sanction of Medical Reimbursement - orders - issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 209**

Dated: 23-01-2010  
Read the following:

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005.
2. Application Sri G. Rami Reddy, Office Subordinate (Retd), Finance Department, A.P. Secretariat, Hyderabad, dated: 13-11-2009.
3. Memo No.30755/204/MR/OP-II/2009, Dt. 17.11.2009.
4. Ref. MRD/GOC/3480/2009, dated. 27.11.2009 for Director of NIMS, Hyderabad.

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**ORDER:**

In the reference 2<sup>nd</sup> cited Sri G. Rami Reddy, Office Subordinate (Retd), Finance Department has stated that he has incurred expenditure of Rs.5,162/- for his treatment for “**Niddm Hypertension CAD**” during the period from 09.09.2009 to 09.11.2009 at NIMS Hospital, Hyderabad.

2. The Director for NIMS, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.5,162/- (Rupees Five Thousand One Hundred and Sixty Two only)

3. Government, after careful examination, hereby sanction an amount of **Rs.5,162/- (Rupees Five Thousand One Hundred and Sixty Two only)** to Sri G. Rami Reddy, Office Subordinate (Retd), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.

5. The Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Individual  
Copy to Finance (Claims) Department.  
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SC/SFs.

**// FORWARDED::BY ORDER//**

**SECTION OFFICER**